**From:**
**To:** Michael Bolles <mbolles@trumpnational.com>
**Cc:** Amy Seeraty (AmyS@rpvca.gov); Katie Lozano; Lili Amini <lamini@trumpnational.com>
**Subject:** Ocean Trails Maintenance Matrix Revised 12-11-19
**Attachments:** Ocean Trail Matrix.xls

---

Hey Michael. I hope you are well this morning. Here is the latest Ocean Trails matrix. There are only a couple of new items reported by the Volunteer Trail Watch (1 litter report on Catalina Tr. page and a graffiti report on the La Rotonda parking lot page). Even though it is just two new items, I wanted to keep giving you the most updated information so that you have a chance to maximize response. I know you are working hard to update the matrix with Trump National's accomplishments.

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## EAST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 15 | 10/15/2019 | GRAFFITI -- **Tagging on concrete bunker** ocean side of trail at lower, southern end | 11/5/2019 |
| 14 | 10/15/2019 | GRAFFITI -- **Tagging on metallic pipe** by wooden steps where trail starts downhill as one goes south | 11/5/2019 |
| 13 | 9/10/2019 | GRAFFITI -- **Markings on fence** bottom of stairs down from Twin Harbors Dr. | 9/11/2019 |
| 12 | 8/13/2019 | GRAFFITI -- **Etching in Preserve Rules sign** at lower, southern end of trail | 8/28/2019 |
| 11 | 8/13/2019 | REMOVAL -- **Cut fence post in the way** at bottom of stairs from Twin Harbor Dr. | 8/28/2019 |
| 10 | 8/13/2019 | FENCING -- **Stake & cable down in multiple spots** along lower portion of trail by Catalina Tr. junction | 8/28/2019 |
| 9 | 8/13/2019 | TRAIL BED -- **Wooden steps difficult to use** along lower portion of trail | 8/28/2019 |
| 8 | 8/13/2019 | TRASH -- **Litter scattered** along most of trail | 8/28/2019 |
| 7 | 8/13/2019 | GRAFFITI -- **On back of park sign** near north end of trail | 8/28/2019 |
| 6 | 8/13/2019 | REMOVAL -- **White PVC pipe exposed** near north end of trail | 8/28/2019 |
| 5 | 8/13/2019 | VEGETATION -- **Overgrown** all along the trail | 8/28/2019 |

| | | | |
|---|---|---|---|
| 4 | 8/13/2019 | SIGNAGE -- **No trail marker** at PV Drive South | 8/28/2019 |
| 3 | 6/4/2019 | REMOVAL -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 2 | 6/4/2019 | SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr. | 6/17/2019 |

ce Requests

| Action Requested | Status |
|---|---|
| Remove graffiti. | |
| Remove graffiti. | |
| Remove graffiti. | **Completed -- 10/15/19** |
| Remove graffiti. | **TN Completed -- 9/25/19** |
| Remove cut post. | **TN Completed -- 9/25/19** ***Post still there -- 10/15/2019*** |
| Repair fencing. | |
| Repair steps. | |
| Remove litter. | **TN Completed -- 9/25/19** ***Trash still there -- 10/15/19*** |
| Clean graffiti. | **Completed -- 10/15/19** |
| Remove. | **Completed -- 9/25/19** |
| Trim back to 3 foot width from border fence. | |

| | |
|---|---|
| Install carsonite trail marker with appropriate decals. | |
| Resolve for safety and function. | **Completed -- 9/25/19** |
| Close spur trail. | |
| Clean graffiti. | **Completed -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## LA ROTONDA DRIVE PARKING LOT -- LAKE VIE

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 14 | 12/10/2019 | GRAFFITI -- **On utility box** behind the restroom building | 12/11/2019 |
| 13 | 8/14/2019 | GRAFFITI -- **On *Nice Place to Visit* sign** near start of trail from the lot | 8/28/2019 |
| 12 | 8/14/2019 | VEGETATION -- **Overgrowth** along all of trail | 8/28/2019 |
| 11 | 8/14/2019 | TRASH -- **Litter** along upper and lower trail parking lot | 8/28/2019 |
| 10 | 7/11/2019 | FACILITY -- **Restroom hand dryer reported broken** at parking lot | 7/24/2019 |
| 9 | 7/11/2019 | SIGNAGE -- ***Sensitive Habitat* sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 8 | 7/11/2019 | SIGNAGE -- ***No Dogs on Beach* sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 7 | 7/11/2019 | SIGNAGE -- ***Warning* sign is bent** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 6 | 7/11/2019 | FENCING -- **1 wooden bollard is missing down** at the Lake View Trail junction with Catalina Trail | 7/24/2019 |
| 5 | 7/11/2019 | SIGNAGE -- **Trail marker decals are faded** at junction of Lake View Trail and Catalina Trail | 7/24/2019 |
| 4 | 7/11/2019 | SIGNAGE -- **1 *Habitat* sign is faded** along Lake View Trail | 7/24/2019 |

| | | | |
|---|---|---|---|
| 3 | 7/11/2019 | SIGNAGE -- **1 *Keep Park a Nice* Place sign is faded and downed** along Lake View Trail | 7/24/2019 |
| 2 | 7/11/2019 | FENCING -- **At least 6 wooden fence posts are down or leaning** along Lake View Trail | 7/24/2019 |
| 1 | 7/11/2019 | TRASH -- **Litter is scattered around** parking lot. | 7/24/2019 |

ce Requests
EW TRAIL

| Action Requested | Status |
|---|---|
| Clean graffiti. | |
| Clean graffiti. | **Completed -- 9/25/19** |
| Trim back to edge of path. | **Completed -- 9/25/19** |
| Remove litter. | **Completed -- 9/25/19** |
| Repair hand dryer. | |
| Restore or replace sign. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore or replace sign. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore or replace sign. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore bollard in line with other bollards there. | |
| Restore decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore sign. | **TN Sourcing replacment signs -- 9/25/19** |

| | |
|---|---|
| Restore sign and post. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore fence posts. | |
| Remove litter. | **Completed -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST PORTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 7 | 6/4/2019 | SIGNAGE -- **Trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed. | 6/17/2019 |
| 6 | 6/4/2019 | SPUR TRAIL -- **Unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail). | 6/17/2019 |
| 5 | 6/4/2019 | AMMENITIES -- T**rash can needed** at trailhead (northwest end of trail). | 6/17/2019 |
| 4 | 6/4/2019 | TRAIL BED -- S**hallow erosion gully 20 yards long** at trailhead (northwest end of trail). | 6/17/2019 |
| 3 | 6/4/2019 | FENCING -- C**yclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail). | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- C**ut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail). | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **Faded sign in habitat** at trailhead (northwest end of trail). | 6/17/2019 |

## ːe Requests

| Action Requested | Status |
|---|---|
| Restore proper trail marker decals & include directional arrow. | **TN Sourcing replacment signs -- 9/25/19** |
| Close spur trail. | |
| Install trash with lid & maintain service. | |
| Resolve trail condition. | |
| Fix or replace fence. | |
| Remove or disperse piles. | |
| Restore signage. | **TN Sourcing replacment signs -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## WEST BLUFF TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 8 | 6/4/2019 | SIGNAGE -- **Missing trail marker** at junction of West Bluff & West Portal Trails | 6/17/2019 |
| 7 | 6/4/2019 | SIGNAGE -- **Faded sign in habitat** near the end of trail at junction with West Portal Trail. | 6/17/2019 |
| 6 | 6/4/2019 | TRAIL BORDER -- **Portion of stone wall collapsed** onto trail bed about halfway along trail. | 6/17/2019 |
| 5 | 6/4/2019 | TRAIL BED -- **Black plastic matting exposed** in several areas. | 6/17/2019 |
| 4 | 6/4/2019 | SUPPLIES -- **Mutt mitt dispenser empty** at trailhead. | 6/17/2019 |
| 3 | 6/4/2019 | SIGNAGE -- **Faded decals on the carsonite trail marker** at trailhead. | 6/17/2019 |
| 2 | 6/4/2019 | VEGETATION -- O**vergrown vegetation blocks view** of Preserve Rules sign at trailhead. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- D**ecals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr*. rather than *West Portal Tr*. and bike decal gives wrong information. | 6/17/2019 |

[

## ːe Requests

| Action Requested | Status |
|---|---|
| Install trail marker with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore signage. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore stone wall. | |
| Remove exposed plastic. | |
| Restock dispenser. | |
| Attach new decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Restore clear view of sign. | |
| Attach directional arrow decal steering people toward trailhead, remove bike decal. | **TN Sourcing replacment signs -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## COASTAL SWITCHBACK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 8 | 8/13/2019 | FENCING -- **Post & cable leaning over** along lower end, c**able needs replacing** near the top end and there are around **8 broken posts** along the trail | 8/28/2019 |
| 7 | 8/13/2019 | TRAIL BED -- **Rut** below 2nd switchback**, missing side support boards** most of the length of the trail and an **unstable section with the trail bed eroding below a large support board** | 8/28/2019 |
| 6 | 8/13/2019 | TRASH -- **Large piles of wood** in the habitat**, metallic debris** at the bottom & **Litter scattered** all along the trail | 8/28/2019 |
| 5 | 8/13/2019 | SIGNAGE -- **Missing *No Animals on Beach* sign** at the top of the trail | 8/28/2019 |
| 4 | 8/13/2019 | VEGETATION -- **Overgrowth** along most of the trail | 8/28/2019 |
| 3 | 8/13/2019 | GRAFFITI -- **On the rocks** near the lower end of the trail | 8/28/2019 |
| 2 | 6/4/2019 | GRAFFITI -- **Graffiti along the trail or on signs** has been there a while. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **Trail markers inadequate or missing** on both ends of trail. | 6/17/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Repair fence. | |
| Restore trail bed. | |
| Remove trash. | **Completed -- 9/25/19** |
| Replace sign. | **TN Sourcing replacment signs -- 9/25/19** |
| Trim back to width of the trail bed. | |
| Clean graffiti. | **Completed -- 9/25/19** |
| Clean graffiti. | **Completed -- 9/25/19** |
| Restore markers with proper decals. | **TN Sourcing replacment signs -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SOUTHSHORE COASTAL TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 6 | 8/19/2019 | REMOVAL **-- Rebar protruding from the ground** near the top of the trail | 8/28/2019 |
| 5 | 8/19/2019 | TRAIL BED **-- Missing or collapsed section** at the middle portion of trail | 8/28/2019 |
| 4 | 8/19/2019 | GRAFFITI **-- On railroad tie** (upper portion) **and a spot** at the bottom area | 8/28/2019 |
| 3 | 8/19/2019 | SIGNAGE -- **No trail markers** at top or bottom of trail | 8/28/2019 |
| 2 | 8/19/2019 | TRASH -- **Litter scattered** all along the trail | 8/28/2019 |
| 1 | 8/19/2019 | VEGETATION -- **Overgrowth** near the bottom of the trail | 8/28/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Restore trail bed. | |
| Restore trail bed. | |
| Clean graffiti. | **Completed -- 9/25/19** |
| Install carsonite markers with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Remove litter. | **Completed -- 9/25/19** |
| Trim back to a 3 foot width. | |

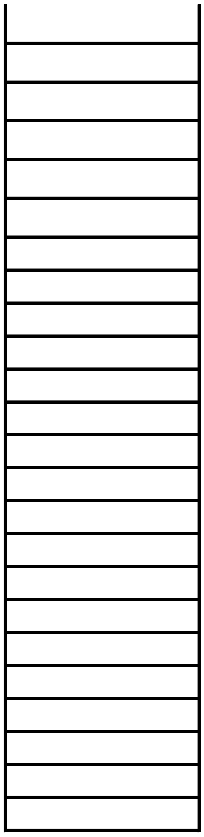
Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNSET TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 9 | 11/19/2019 | VEGETATION -- **Preserve Rules sign is partially blocked by overgrowth** at the trailhead | 11/26/2019 |
| 8 | 8/14/2019 | FENCING -- **Fence cable frayed** near upper part of trail | 8/28/2019 |
| 7 | 8/14/2019 | FENCING -- **Post & cable down** at top and bottom of trail | 8/28/2019 |
| 6 | 8/14/2019 | SIGNAGE -- ***No Animals on Beach*** **signs (2) damaged** along trail | 8/28/2019 |
| 5 | 8/14/2019 | SIGNAGE -- **No trail markers** at top or bottom of trail | 8/28/2019 |
| 4 | 8/14/2019 | SPUR TRAIL -- **Unauthorized side path** near top of trail | 8/28/2019 |
| 3 | 8/14/2019 | VEGETATION -- **Overgrowth** along the upper part of the trail | 8/28/2019 |
| 2 | 8/14/2019 | GRAFFITI -- **On wooden post** near the bottom of the trail. | 8/28/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **Fence post has marking** part way down the trail. | 6/17/2019 |

## ːe Requests

| Action Requested | Status |
|---|---|
| Trim back so sign is fully visible. | |
| Replace cable. | **TN Completed -- 9/25/19** ***Cable reattached, not replaced -- 10/23/19*** |
| Repair. | **TN Completed -- 9/25/19** ***Several posts still leaning -- 10/23/19*** |
| Replace with new signs. | **TN Sourcing replacment signs -- 9/25/19** |
| Install carsonite markers with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Close spur trail. | |
| Trim back to fences on each side. | **Completed -- 9/25/19** |
| Clean graffiti. | **Completed -- 9/25/19** |
| Clean graffiti. | **Completed -- 9/25/19** |



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## Founders Park

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 3 | 11/19/2019 | LIGHTING -- **Landscape lighting post has loose top** at the far end of the last sidewalk loop from the clubhouse | 11/26/2019 |
| 2 | 11/19/2019 | AMENITIES -- **Table pad has a border strip loose and poking up** at the second picnic table west of the Catalina Trailhead | 11/26/2019 |
| 1 | 11/19/2019 | AMENITIES -- **Picnic table has slat broken off** at the table nearest the Catalina Trailhead | 11/26/2019 |

## ːe Requests

| Action Requested | Status |
|---|---|
| Repair or replace. | |
| Replace. | |
| Repair. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SUNRISE TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 9 | 10/14/2019 | GRAFFITI -- **Tagging on habitat sign** at mid-point of trail | 11/5/2019 |
| 8 | 9/5/2019 | GRAFFITI -- **Tagging on trash can** near bottom of trail | 9/11/2019 |
| 7 | 8/14/2019 | TRAIL BED -- **Erosion rut in middle of path** in the upper section | 8/28/2019 |
| 6 | 8/14/2019 | REMOVAL -- **White PVC pipe exposed in trail** at the lower end | 8/28/2019 |
| 5 | 8/14/2019 | SPUR TRAIL -- **Unauthorized paths** at top and bottom of trail | 8/28/2019 |
| 4 | 8/14/2019 | FENCING -- **Post & cable down** in multiple spots | 8/28/2019 |
| 3 | 8/14/2019 | SIGNAGE -- **No trail markers** at top or bottom of trail | 8/28/2019 |
| 2 | 6/4/2019 | SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook | 6/17/2019 |
| 1 | 6/4/2019 | REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction. | 6/17/2019 |

## ːe Requests

| Action Requested | Status |
|---|---|
| Clean graffiti. | |
| Clean graffiti. | **Completed -- 9/25/19** |
| Restore trail bed. | |
| Remove. | **Completed -- 9/25/19** |
| Close spur trail. | |
| Repair. | **Completed -- 9/25/19** |
| Install carsonite trail markers with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Replace with new sign. | **TN Sourcing replacment signs -- 9/25/19** |
| Remove or bury wire. | **Completed -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## DUDLEYA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 9 | 9/10/2019 | SIGNAGE -- **Bent *No Animals on Beach* sign** at top of trail | 9/11/2019 |
| 8 | 9/10/2019 | TRASH -- **Discarded board and mesh** at top of trail | 9/11/2019 |
| 7 | 8/19/2019 | TRAIL BED -- **Railroad tie difficult to step over** near top of trail | 8/28/2019 |
| 6 | 8/19/2019 | GRAFFITI -- **On rocks (2)** near the bottom of the trail and **on the trail marker** at the bottom | 8/28/2019 |
| 5 | 8/19/2019 | SIGNAGE -- **Trail marker missing decals** at bottom of the trail | 8/28/2019 |
| 4 | 8/19/2019 | SIGNAGE -- **No trail marker** at the top of the trail | 8/28/2019 |
| 3 | 8/19/2019 | TRASH-- **Litter scattered** all along the trail | 8/28/2019 |
| 2 | 6/4/2019 | GRAFFITI -- **Graffiti including stickers** are along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | SIGNAGE -- **Trail marker decals faded** at trailhead. | 6/17/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Repair or replace sign. | |
| Remove trash. | |
| Restore to a usuable condition. | |
| Clean graffiti. | |
| Apply appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Install carsonite trail marker with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Remove litter. | **Completed -- 9/25/19** |
| Clean graffiti. | |
| Attach new decals. | **TN Sourcing replacment signs -- 9/25/19** |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SHORELINE PARK TRAIL

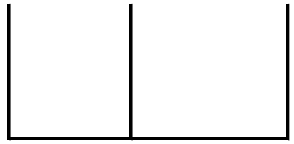
| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 15 | 8/19/2019 | TRASH -- **Litter scattered** all along the trail | 8/28/2019 |
| 14 | 8/19/2019 | SPUR TRAIL -- **Unauthorized path** from the upper portion of the trail | 8/28/2019 |
| 13 | 3/26/2019 | SIGNAGE -- **No trail marker** at junction with East Boundary Trail. | 4/18/2019 |
| 12 | 3/26/2019 | VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail. | 4/18/2019 |
| 11 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 10 | 3/26/2019 | TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards. | 4/18/2019 |
| 9 | 3/26/2019 | SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail. | 4/18/2019 |
| 8 | 3/26/2019 | TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards. | 4/18/2019 |
| 7 | 3/26/2019 | VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail. | 4/18/2019 |
| 6 | 3/26/2019 | TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south. | 4/18/2019 |
| 5 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards. | 4/18/2019 |
| 4 | 3/26/2019 | TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction. | 4/18/2019 |
| 3 | 3/26/2019 | TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction. | 4/18/2019 |

| | | | |
|---|---|---|---|
| 2 | 3/26/2019 | DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail. | 4/18/2019 |
| 1 | 3/11/2019 | FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction. | 3/13/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Remove litter. | **Completed -- 9/25/19** |
| Close spur trail. | |
| Install carsonite trail marker with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Trim back to a 3 ft. width. | **Completed -- 5/31/19** |
| Repair trail. | |
| Repair trail. | |
| Install carsonite trail marker with appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Repair trail. | |
| Trim back to an approximate 3 ft. width. | **Completed -- 5/31/19** |
| Repair trail. | |
| Repair trail. | |
| Repair trail. | |
| Stabilize trail bed. | |

| | |
|---|---|
| Remove old fence & pipes. | |
| Resolve trail issue. | **Completed -- 3/27/19** |



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## EAST BOUNDARY TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 7 | 9/5/2019 | GRAFFITI -- **Numerous spots including stickers on signs, trash can & dispenser at** bottom (southern) end of trail | 9/11/2019 |
| 6 | 8/13/2019 | SIGNAGE -- **Sign post down** at the bottom (south) end of the trail | 8/28/2019 |
| 5 | 8/13/2019 | SPUR TRAIL -- **Unauthorized path** near the top (north) end of the trail | 8/28/2019 |
| 4 | 8/13/2019 | TRASH -- **Litter scattered** all along trail | 8/28/2019 |
| 3 | 8/13/2019 | VEGETATION -- **Overgrowth** on upper switchbacks near the top (north) end of trail | 8/28/2019 |
| 2 | 8/13/2019 | GRAFFITI -- **On posts & signs (7 spots)** near top (northern) end and bottom (southern) end of trail | 8/28/2019 |
| 1 | 8/13/2019 | GRAFFITI -- **Irrigation boxes have tagging** near top (northern) end of trail | 8/28/2019 |

## ːe Requests

| Action Requested | Status |
|---|---|
| Clean graffiti. | |
| Repair or replace. | **TN Sourcing replacment signs -- 9/25/19** |
| Close spur trail. | |
| Remove litter. | **Completed -- 9/25/19** |
| Trim back to width of trail bed. | |
| Clean graffiti. | |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## GNATCATCHER TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 16 | 10/28/2019 | SIGNAGE -- **Faded decals on trail marker** at junction with Sagebrush Walk Trail. [Also has graffiti on it] | 11/5/2019 |
| 15 | 10/22/2019 | GRAFFITI -- **Tagging on a large, steel post** sticking uprright in the trail itself west of the Shoreline Park Tr. junction. | 11/5/2019 |
| 14 | 10/15/2019 | FENCING -- **Down wooden fence post** along first 3rd of trail from the Shoreline Park Tr. junction toward Catalina Tr. | 11/5/2019 |
| 13 | 9/5/2019 | GRAFFITI -- **Etching or markings on a large rock** in the trail. | 9/11/2019 |
| 12 | 6/4/2019 | VEGETATION -- **Trimmed vegetation piled on adjacent habitat including native plants** at points along trail. | 6/17/2019 |
| 11 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail. | 4/18/2019 |
| 10 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 9 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 8 | 3/11/2019 | VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown. | 4/18/2019 |
| 7 | 3/11/2019 | VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 6 | 3/11/2019 | TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail. | 4/18/2019 |
| 5 | 3/11/2019 | REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail. | 4/18/2019 |
| 4 | 3/11/2019 | TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail. | 4/18/2019 |

| | | | |
|---|---|---|---|
| 3 | 3/11/2019 | REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side. | 4/18/2019 |
| 2 | 3/11/2019 | TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail. | 4/18/2019 |
| 1 | 3/11/2019 | SIGNAGE -- **No trail marker** at junction with Catalina Trail. | 4/18/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Attach appropriate decals. | |
| Remove graffiti. | |
| Repair. | |
| Remove graffiti. | |
| Remove or disperse piles. | |
| Install carsonite trail marker with appropriate decals at this trailhead. | **TN Sourcing replacment signs -- 9/25/19** |
| Remove litter. | **Completed -- 5/7/19** |
| Repair trail. | |
| Trim back to about 3 ft. width. | **Completed -- 5/31/19** |
| Restore trail bed. | |
| Resolve trail condition. | **Completed -- 5/31/19** |
| Remove/repair. | |
| Repair. | |

| | |
|---|---|
| Remove. | |
| Remove litter. | **Completed -- 5/7/19** |
| Install carsonite trail marker with appropriate decals at this western trailhead. | **TN Sourcing replacment signs -- 9/25/19** |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

## CATALINA TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 18 | 12/10/2019 | TRASH -- **Dog waste bags scattered** left along trail | 12/11/2019 |
| 17 | 10/28/2019 | GRAFFITI -- O**n metallic support for a wooden fence post** along trail | 11/5/2019 |
| 16 | 9/30/2019 | FENCING -- **Cable rusted & splintered** at various points along the trail | 10/8/2019 |
| 15 | 9/5/2019 | TRAIL BED -- **Step has too steep of a drop off** along trail between the East Portal and Coastal Switchback Trail junctions | 9/11/2019 |
| 14 | 9/5/2019 | GRAFFITI -- O**n *Environmentally Sensitive Area* sign** along trail | 9/11/2019 |
| 14 | 9/5/2019 | HABITAT **-- Irrigation line exposed, looping up in the air** west of the Gnatcatcher Tr. junction | 9/11/2019 |
| 14 | 9/5/2019 | TRAIL BED -- **Numerous deteriorating sandbags** along portions of the trail no longer serving a purpose and are unsightly | 9/11/2019 |
| 13 | 9/5/2019 | GRAFFITI -- O**n trail marker** by a Preserve rules sign near the Dudleya Tr. junction and on something at the Gnatcatcher Tr. junction | 9/11/2019 |
| 12 | 8/19/2019 | SIGNAGE -- **Eastern end has no trail marker**, **the trail marker at the East Portal Tr. junction is backwards;** and on the eastern portion of the trail there are **damaged signs that are unreadable (3) and there are missing Preserve signs (3)** | 8/28/2019 |
| 11 | 8/19/2019 | SPUR TRAIL -- **Unauthorized paths extend into the habitat** from around the rim of Founders Park on the west end of Catalina Tr. | 8/28/2019 |
| 10 | 8/19/2019 | TRAIL BED -- **Pipe exposed** in the eastern portion of the trail and **rebar sticks out of the ground** in the western portion | 8/28/2019 |
| 9 | 8/19/2019 | FENCING -- **Post & cable down (9)** at various points along the trail | 8/28/2019 |
| 8 | 8/19/2019 | TRASH -- **Litter scattered** all along the trail including some discarded white pipe | 8/28/2019 |
| 7 | 8/19/2019 | VEGETATION -- **Overgrowth** in the eastern section and near the western end by Founders Park | 8/28/2019 |

| | | | |
|---|---|---|---|
| 6 | 8/19/2019 | GRAFFITI -- **Trail markers (2) have tagging** at east & west ends of the trail **as does a wooden post** along the eastern section of the trail | 8/28/2019 |
| 6 | 8/6/2019 | GRAFFITI -- O**n trash can** east of the Dudleya Tr. junction | 8/28/2019 |
| 5 | 7/29/2019 | FENCING -- **Mutiple downed or leaning wooden fence posts & cable** at several locations (including posts lying on top of the vegetation) | 8/28/2019 |
| 4 | 6/4/2019 | FENCING -- **Bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot | 6/17/2019 |
| 3 | 6/4/2019 | TRAIL BED -- **Large border rocks removed** in at least 2 portions of the trail | 6/17/2019 |
| 2 | 6/4/2019 | TRASH -- **Litter including doggie bags** is left all along the trail | 6/17/2019 |
| 1 | 6/4/2019 | GRAFFITI -- **On bridges, on signs (including stickers), on rock, on PVC pipe** all along trail | 6/17/2019 |

ce Requests

| Action Requested | Status |
|---|---|
| Remove bags. | |
| Clean graffiti. | |
| Replace cable. | |
| Restore to a reasonable step height. | |
| Clean graffiti. | |
| Secure the line down on the ground. | |
| Remove or replace. | |
| Clean graffiti. | |
| Install carsonite marker with appropriate decals and restore all signs. | **TN Sourcing replacment signs -- 9/25/19** |
| Close spur trails. | |
| Restore trail bed. | |
| Repair fence. | |
| Remove litter. | **Completed -- 9/25/19** |
| Trim back to border fences. | |

| | |
|---|---|
| Clean graffiti. | |
| Clean graffiti. | |
| Repair. | |
| Restore bollard. | |
| Restore border rocks. | |
| Clean up trash. | **Completed -- 9/25/19** |
| Clean graffiti. | |

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

## SAGEBRUSH WALK TRAIL

| Ref. # | Date Maintenance Issue Found | Issue Type -- Specific Problem | Date Reported to Trump National |
|---|---|---|---|
| 10 | 8/19/2019 | GRAFFITI-- **Numerous spots of tagging on posts, signs, trash can, benches, bag dispenser & etc.** all along trail | 8/28/2019 |
| 9 | 8/19/2019 | TRAIL BED -- **Railroad ties used as steps are unstable and the ground is severly eroded around them (20)** on the steep, western portion of the trail | 8/28/2019 |
| 8 | 8/19/2019 | TRAIL BED -- **Long erosion gully** in eastern portion of the trail and a **couple of ruts/holes** in the western postion | 8/28/2019 |
| 7 | 8/19/2019 | FENCING -- **Post & cable posts down (2)** in the upper (western) portion of the trail | 8/28/2019 |
| 6 | 8/19/2019 | SPUR TRAIL -- **Unauthorized path shortcuts to Shoreline Park Trail** | 8/28/2019 |
| 5 | 8/19/2019 | VEGETATION -- **Overgrowth** along most of trail | 8/28/2019 |
| 4 | 8/19/2019 | SIGNAGE -- **Missing decals on trail marker** in middle of trail | 8/28/2019 |
| 3 | 8/6/2019 | TRASH -- **Litter from trash can** at the junction with Southshore Coastal Trail blown by wind eastward into the habitat and along Sagebrush Walk Tr. and **litter scattered** along the trail | 8/28/2019 |
| 2 | 6/4/2019 | GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail. | 6/17/2019 |
| 1 | 6/4/2019 | TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail. | 6/17/2019 |

## ce Requests

| Action Requested | Status |
|---|---|
| Clean graffiti. | **TN Completed -- 9/25/19** ***Still has graffiti -- 10/15/19*** |
| Restore trail bed. | |
| Restore trail bed. | |
| Repair fence. | |
| Close spur trail. | |
| Trim back to border fences or 3 foot width if no fences present. | |
| Apply appropriate decals. | **TN Sourcing replacment signs -- 9/25/19** |
| Remove litter. | **TN Completed -- 9/25/19** ***Still has trash -- 10/15/19*** |
| Clean graffiti. | |
| Restore trail to usable condition. | |